

Date: Wednesday, 15/04/2009 9:46:49 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : LATCH ASSEMBLY
Job Number : 47183	
Estimate Number : 10303	
P.O. Number :	Part Number : D2586
This Issue : 15/04/2009 S.O. No. :	Drawing Number : D2586 REVD
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : PURCHASED PARTS	Drawing Revision : D
Previous Run : 45554	Material :
Written By :	Due Date : 24/04/2009 Qty: 100 Um: Each
Checked & Approved By : <u>JUD 09.04.15</u>	
Comment : Est E 02.01.31 Added Inspect level 21 NG	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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**Comment:** PURCHASINGIssue P/O: 8582

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales

Certification Required

C209/04/17100
09/04/08 100

2.0	C23225	DOOR LATCH
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 100.0000 Each(s)
 DOOR LATCH

88 09/04/29 (100)

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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**Comment:** PACKAGING RESOURCE #1

1-Receive and inspect for transit damage

2-Attach certification

3-Stock Keys as: C2-32-25 Keys

4-Discard hardware

09/04/30 (100)

4.0	QC5	INSPECT WORK TO CURRENT STEP
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**Comment:** INSPECT WORK TO CURRENT STEPSouthco 02/04/30 (100)

5.0	D30157	Lock Nut
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**Comment:** Qty.: 1.0000 Each(s)/Unit Total : 400 0000 Each(s)

Lock Nut

Pick:

Qty Part Number Description Batch

1 D3015-7 Lock Nut 64729309/05/11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 15/04/2009 9:46:49 AM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: LATCH ASSEMBLY

Job Number: 47183

Part Number: D2586

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

SMALL FAB 1

SMALL & MEDIUM FAB RESOURCE 1



Comment: SMALL & MEDIUM FAB RESOURCE 1

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

8.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

57203

PC 9/05/11 (100)

9.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/11

Job Completion



mf
09-05-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

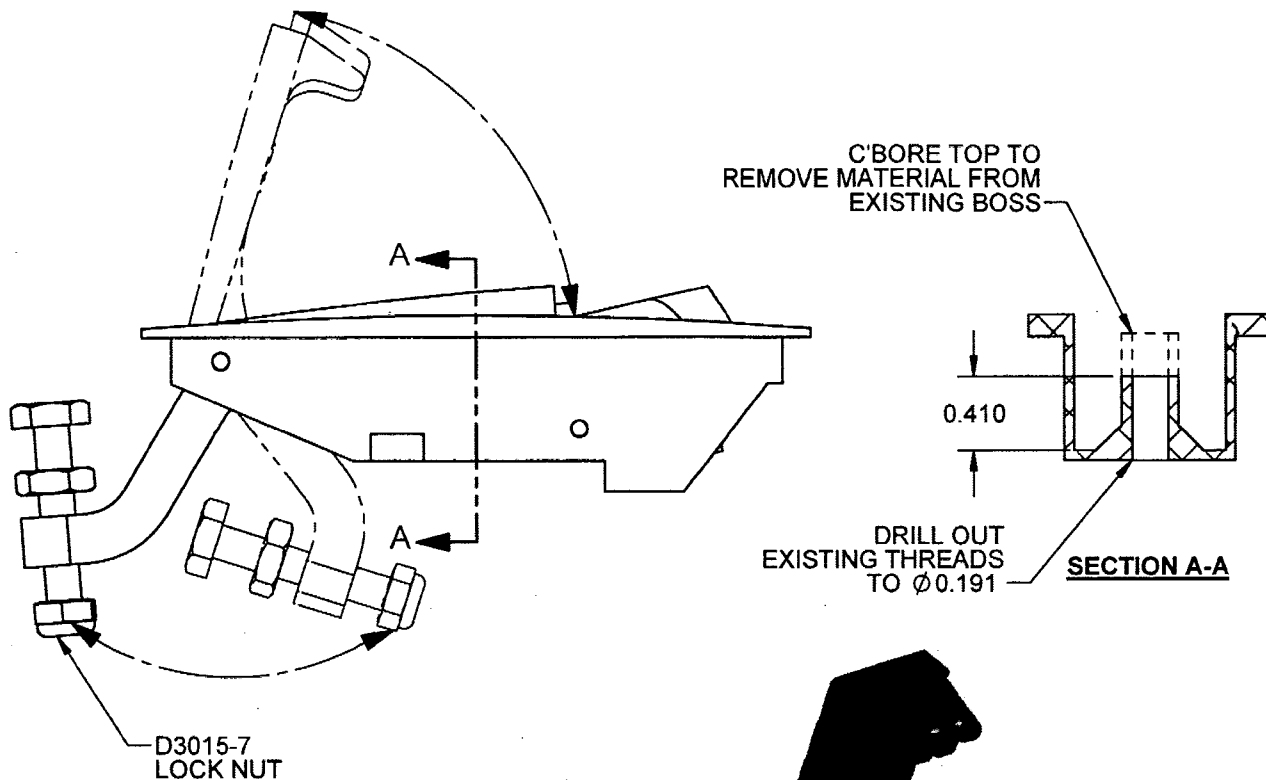
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2586	REV. D SHEET 1 OF 1
DATE 06.10.19	TITLE DOOR LATCH		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

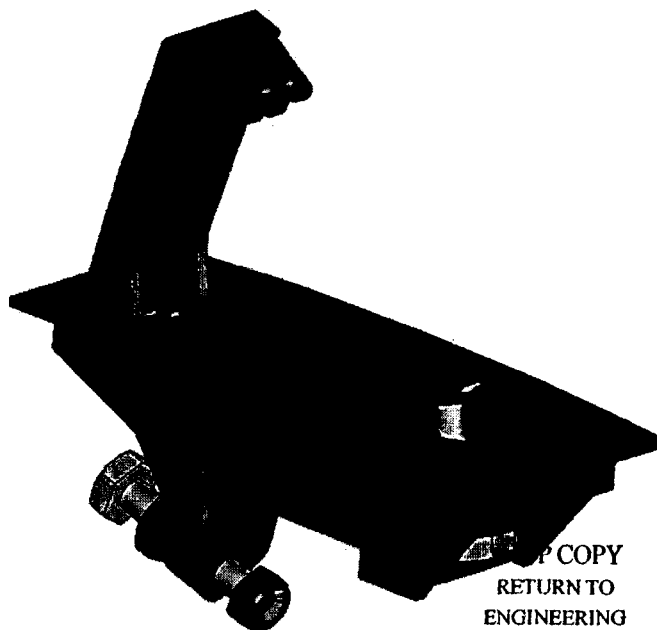
RELEASED
06.12.22



D2586 DOOR LATCH

NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX



UNCONTROLLED COPY
RETURN TO
ENGINEERING
WITHOUT NOTICE
WORK ORDER
NO. **41183**

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I.C.H. Sales Inc.
 40 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax : 416-299-3255



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			8582	88793	104107		117784	NET 30 (limit)	1

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
PPDC	Purolator Grnd	8247 090 2816 2824 2832.jp	04/27/09	12/31/10	3	49.85	RR/FAX S/S

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	100	100	0
		100	100	0

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www.tchweb.com

Conditions Of Sale:

Shipments FOB Scarborough, Ontario.
 Returns are subject to a 15% handling charge and must be authorized.
 Claims and discrepancies must be reported within 7 days.
 We reserve the right to charge collection and attorney's fees of 25% and
 interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis à des frais de manutention de 15% et à l'autorisation.
 Veuillez signaler toutes les anomalies ou irrégularités dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procédure de 25% ainsi qu'un intérêt de 2
 par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la présente facture demeurent la propriété du vendeur jusqu'à parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: April 27/09

Customer Name Dart Aerospace

Customer P.O. No.: 8582

TCH Order No.: 88793

Invoice No.: 107731

Date shipped: April 27

TCH Part No.: 555-C2322S

Item Description: BLK Lever Latch
Raised Trigger

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: _____

A handwritten signature in dark ink, appearing to be 'J. M.', written over a horizontal line.

Title: _____

SUPERVISOR

DART

Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7
Phone: (613)632-9577
Fax: (613)632-1053

Purchase Order

FAKED
150904D

Date Apr 17, 2009	Page 1
Purchase Order Number PO00008582	

Vendor Address:

TCH Sales Inc.
40 Emblem Crt
Toronto, ON M1S 1B1
Phone (416) 299-0089
Fax (416) 299-3255

Ship To:

Main Finished Goods Location
Dart Aerospace Ltd
1270 Aberdeen St
Hawksbury, Ontario K6A 1K7

Reference	Contact	Vendor Number	PO Date	Terms	Ship Via	Expected Arrival
		VC-TCH001	Apr 17, 2009	N30	Fedex	Apr 24, 2009

Qty. Ordered	Item Number	Description	Expected Arrival	Drop-Ship	Unit Cost	UOM	Extended Price
100.0000	C23225	DOOR LATCH Comments: AS PER DWG D2586 REV. D B47183 TCH P/N: C2-32-25	24/04/2009	No	15.810000	Each	1.581.00

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Comments:**Tax Summary:**

GST 79.05
GSTME 0.00
GSTND 0.00

Less:
included tax

0.00

Subtotal

1,581.00

Total tax

79.05

Total purchase order in

CAD Dollars

1,660.05

Entered By: *CL* CLAVOIE

Approved By: *W*